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SAPC = 13919  
Copy 2 of 5

14 March 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

24065 MAR 1957

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1A1a

- a. Check drawn in favor of RADO-WOOLBRIDGE CORPORATION
- b. Amount [REDACTED]
- c. Contract No. A-101
- d. Invoice No. 617 Thru 690
- e. Check to be dated 15 March 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers Instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 6-1004-50-007 (09) and the amount is chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

(W)

PAID  
11570177  
MAR 19 1957

PLEASE STAMP VOUCHER NO. ON THIS COPY! !

25X1A9a

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

14 March 1957

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SAPC - 13919  
Copy 3 of 5

14 March 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1A1a a. Check drawn in favor of RAND-WOODBRIDGE CORPORATION  
b. Amount \$ [REDACTED]  
c. Contract No. A-101  
d. Invoice No. 647 Thru 690  
e. Check to be dated 13 March 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers Instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 6-1004-20-007 (09) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

DISTRIBUTION:

Original & 1 - Addressee  
25X1A2g 2 - Contract A-101 (Finance)  
4 - [REDACTED] MASTER  
5 - Chrono

[REDACTED] / aer  
14 March 1957

25X1A9a

25X1A9a

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller  
14 March 1957

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